DEPARTMENT OF FINANCE HOUSING ASSETS LIST ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484 (Health and Safety Code Section 34176)

Former Redevelopment Agency:	Eureka Redevelopment Ag	jency					
Successor Agency to the Former Redevelopment Agency:	City of Eureka						
Entity Assuming the Housing Functions of the former Redevelopment Agency:	City of Eureka						
Entity Assuming the Housing Functions Contact Name:	Melinda Petersen	Title	Project Manager	Phone	707-441-4214	E-Mail Address	mpetersen@ci.eureka.ca.gov
Entity Assuming the Housing Functions Contact Name:	Eric Neumann	Title	Accountant II	Phone	707-441-4379	E-Mail Address	eneumann@ci.eureka.ca.gov
All assets transferred to the entity assum The following Exhibits noted with an X in Exhibit A - Real Property Exhibit B- Personal Property Exhibit C - Low-Mod Encumbrances Exhibit D - Loans/Grants Receivables Exhibit E - Rents/Operations Exhibit F- Rents Exhibit G - Deferrals	the box are included as par		•	exhibits w	ere created are incl	luded in this housing	, assets list.
Prepared By:	Eric Neumann		_				
Date Prepared:	July 24, 2012		_				

City of Eureka Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item#	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Vacant Land for Development	1808 6th St. APN #002- 114-002 parcel at Myrtle Ave. and 6th St.	\$61,567	5,148sf Vacant Lot	5,148sf Vacant Lot	None	N/A	31-Jan-12	Yes	No	No	30-Jun-05	Develop & Sell to First Time Homebuyer with
2	Property - Single-Family Residence	APN #006-061-001 1710 16th St. Nelson/Pederson foreclosure	\$133,887	560sf SFR 7260sf Site	560sf SFR 7,260sf Site	None	N/A	31-Jan-12	Yes	No	Acquisition - First Mortgage Bank Loan (Defaulted)	6/14/2010	Sell to First Time Homebuyer with Covenants
3	Property - Single-Family Residence	APN #008-204-015 3405 Glen St.Retta foreclosure	\$245,540	1202sf SFR 4000sf Site	1202sf SFR 4000sf Site	None	N/A	31-Jan-12	Yes	No	Acquisition - First Mortgage Bank Loan (Defaulted)	3/14/2011	Rehab & Sell to First Time Homebuyer With Covenants
4	Property - Single-Family Residence	APN #009-133-016 2315 Pine St. Williams foreclosure	\$83,374	948sf SFR 5250sf Site	948sf SFR 5,250sf Site	None	N/A	31-Jan-12	Yes	No	Acquisition - First Mortgage Bank Loan (Defaulted)	9/21/2010	Rehab & Sell to First Time Homebuyer With Covenants
5	Office supplies	Note pads and file folders	\$163	N/A	N/A	None	N/A	31-Jan-12	Yes	No	No	9/14/2011	Owned outright
6	Office supplies	Ink cartridges	\$137	N/A	N/A	None	N/A	31-Jan-12	Yes	No	No	1/30/2012	Owned outright
7	Office supplies	Various hardware	\$30	N/A	N/A	None	N/A	31-Jan-12	Yes	No	No	12/22/2011	Owned outright
8													
9				1			1						
10 12					+	+	+		+				
13		+	1	 	 	 	+	+ +	 	 		+	
14		1	1		1		1	1				1	
15													
16													
17													
18													
19									 				
20								_il				_11	

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit D - Loans/Grants Receivables

City of Eureka

Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item#	Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
	Loan				First Time Homebuyer Downpayment Assistance Program (or			50% equity	
1		15,000.00	8/7/2002	Anderson, John	FTHB DAP)	Yes	8/7/2032	share	15,000.00
2	Loan	120,000.00	8/8/2007	Ausbun, Krista	FTHB DAP	Yes	8/8/2037	Lesser of 3% or equity share	119,893.61
•	Loan	440,000,00	2/40/2000	Baker, Kathleen	ETUD DAD	Yes	8/19/2038	Lesser of 3% or equity share	115,888.28
3	Loan	116,000.00	8/19/2008	Barstow, Felicity	FTHB DAP	res	0/19/2030	Lesser of	115,666.26
4		111,500.00	1/11/2008		FTHB DAP	Yes	1/11/2038	3% or equity share	111,308.07
5	Loan	13,000.00	2/18/1998	Beam, Robert	FTHB DAP	Yes	2/18/2028	50% equity share	13,000.00
6	Loan	120,000.00	5/4/2009	Behler, Ty	FTHB DAP	Yes	5/4/2039	Lesser of 3% or equity share	115,425.65
	Loan			Bennett, Rhonda				Lesser of 3% or equity	
7	Loan	120,000.00	2/22/2007	Blaszak, Sandra D.	FTHB DAP	Yes	2/22/2037	share 50% equity	119,808.64
8	LUaii	15,000.00	1/1/1996		FTHB DAP	Yes	1/1/2026	share	15,000.00
9	Loan	15,000.00	12/28/2001	Breuning, Kevin	FTHB DAP	Yes	12/28/2031	50% equity share	15,000.00
10	Loan	138,150.00	4/29/2010	Broese Van Groenou, Kelly	FTHB DAP	Yes	4/29/2055	Proportional equity share	138,150.00
	Loan			Cahill, Steven				Lesser of 3% or equity	
11	<u> </u>	86,980.00	6/30/2006	Cond Kally Over	FTHB DAP	Yes	6/30/2036	share	86,980.00
12	Loan	15,000.00	7/1/2001	Card, Kelly Sue	FTHB DAP	Yes	7/1/2031	50% equity share	15,000.00

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NEL DEL MESSON DE SECULO DE	Loan			Cempa, Arlan				50% equity	
13		50,000.00	4/4/2003		FTHB DAP	Yes	4/4/2033	share	50,000.00
14	Loan	15,000.00	5/1/2002	Chapman, Jaycie	FTHB DAP	Yes	5/1/2032	50% equity share	15,000.00
	Loan			Christensen Robert				Proportional	
15		148,100.00	4/29/2010		FTHB DAP	Yes	4/29/2055	equity share	148,100.00
16	Loan	82,750.00	11/18/2008	Collins, Alexis	FTHB DAP	Yes	11/18/2038	Lesser of 3% or equity share	82,258.03
	Loan			Crawford, Bryan				Lesser of 3% or equity	
17		108,000.00	8/27/2008		FTHB DAP	Yes	8/27/2038	share	108,000.00
40	Loan	120,000,00	1/22/2007	Davis, Patricia	FTHB DAP	Yes	1/22/2037	Lesser of 3% or equity share	120,000.00
18	Loan	120,000.00	1/22/2007	DeSoto, Raymond F.	FINDUAP	res	1/22/2037	50% equity	120,000.00
19	Loan	15,000.00	3/19/2001		FTHB DAP	Yes	3/19/2031	share	15,000.00
20	Loan	120,000.00	3/15/2007	Ebright, Rebecca	FTHB DAP	Yes	3/15/2037	Lesser of 3% or equity share	119,941.34
	Loan							Lesser of 3% or equity	·
21		118,000.00	2/22/2007	Escobar, Allison	FTHB DAP	Yes	2/22/2037	share	116,900.82
22	Loan	15,000.00	10/1/1998	Goodwin, Jayne A.	FTHB DAP	Yes	10/1/2028	50% equity share	15,000.00
23	Loan	117,700.00	2/1/2007	Gordon, John	FTHB DAP	Yes	2/1/2037	Lesser of 3% or equity share	117,700.00
	Loan	117,700.00	2,112001	Harris, Bradley	11100/11		27 172007	Lesser of	1,. 55.66
24		78,600.00	9/2/2008		FTHB DAP	Yes	9/2/2038	3% or equity share	78,600.00
25	Loan	15,000.00	10/11/2002	Harris, Scott	FTHB DAP	Yes	10/11/2032	50% equity share	15,000.00

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Exhibit D - Loans/Grants Receivables City of Eureka Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

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	Loan			Hendrickson, Barry				Lesser of	
26		104,500.00	5/14/2007		 FTHB DAP	Yes	5/14/2037	3% or equity	404 500 00
20	Loan	104,500.00	3/14/2007	Hines, Janet	FINB DAP	res	5/14/2037	share Lesser of	104,500.00
								3% or equity	
27		120,000.00	6/29/2006		FTHB DAP	Yes	6/29/2036	share	120,000.00
	Loan			Hollander, Tracey				Lesser of	
28		104,600.00	9/18/2008		FTHB DAP	Yes	9/18/2038	3% or equity	104 202 54
	Loan	104,000.00	3/10/2000	Hoyos, Rafael	FINBUAP	res	9/10/2030	Lesser of	104,293.54
								3% or equity	
29		120,000.00	3/6/2008		FTHB DAP	Yes	3/6/2038	share	119,397.29
	Loan			lpock, Ashley				Lesser of	
30		120,000.00	4/30/2008		FTHB DAP	Yes	4/30/2038	3% or equity	120,000.00
	Loan	1220,000.00	1/00/2000	Jackson, Sarah K.	T THE BALL		4/30/2030	50% equity	120,000.00
31		10,000.00	4/1/1999		FTHB DAP	Yes	4/1/2029	share	10,000.00
	Loan			Jones/White, David				Lesser of	
32		100,500.00	5/11/2007				5/44/0007	3% or equity	
32	Loan	100,500.00	5/11/2007	Jones, Nathan	FTHB DAP	Yes	5/11/2037	share Lesser of	100,243.43
				Jones, Haman				3% or equity	
33		91,100.00	9/5/2008		FTHB DAP	Yes	9/5/2038	share	90,128.41
	Loan			Jones, Timothy				3% or equity	
34		120,000.00	10/25/2007	(Tegarden)	FTHB DAP	Yes	10/25/2037	share	120,000.00
35	Loan	50,000.00	9/3/2003	Kent, Gerarld	 FTHB DAP	Yes	0/2/2022	50% equity	E0 000 00
	Loan	30,000.00	9/3/2003	Kirkpatrick, Tracy	I IF I TIB DAP	ITES	9/3/2033	share Lesser of	50,000.00
				, , , , , , , , , , , , , , , , , , , ,				3% or equity	
36		120,000.00	2/15/2008		FTHB DAP	Yes	2/15/2038	share	120,000.00
0.7	Loan	14.500.00	7/44/4000	Lamont, Thomas				50% equity	
37	Loan	14,500.00	7/14/1998	Landry, Alvin D.	FTHB DAP	Yes	7/14/2028	share	16,008.10
38		15,000.00	5/1/2000	Landry, Aivin D.	FTHB DAP	Yes	5/1/2030	50% equity share	15,000.00

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Exhibit D - Loans/Grants Receivables

City of Eureka

Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

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	Loan			Lane, James				Lesser of	
39		120,000.00	2/27/2007		FTHB DAP	Yes	2/27/2037	3% or equity	114,859.49
	Loan			Lewis, David				Lesser of 3% or equity	
40		118,000.00	4/24/2008		FTHB DAP	Yes	4/24/2038	share	117,796.04
	Loan							50% equity	
41		15,000.00	10/26/1992	Lind, Carolyn J.	FTHB DAP	Yes	10/26/2022	share	15,000.00
	Loan	102,550.00	10/25/2007	Lockwood, Shannon				Lesser of 3% or equity	
42					FTHB DAP	Yes	10/25/2037	share	102,369.76
	Loan			Lopez-Angel, Eldin				Lesser of 3% or equity	
43		81,000.00	4/9/2007		FTHB DAP	Yes	4/9/2037	share	80,898.37
	Loan			Lovel, Genevieve				Lesser of 3% or equity	
44		120,000.00	3/5/2009		FTHB DAP	Yes	3/5/2039	share	118,779.57
	Loan			Martins, Cheryl				Lesser of	
45		120,000.00	5/21/2007		FTHB DAP	Yes	5/21/2037	3% or equity	119,996.31
	Loan	1,	1	Martins, Wayne			0.21.2001	Lesser of	1,355.51
								3% or equity	
46	Loan	120,000.00	5/20/2008	Masterson, Jonathan	FTHB DAP	Yes	5/20/2038	share Lesser of	120,000.00
	LUAII			iviasterson, Johannan				3% or equity	
47		120,000.00	8/14/2007		FTHB DAP	Yes	8/14/2037	share	119,728.10
	Loan			Merkel, Charlotte				Lesser of	
48		120,000.00	8/21/2008		FTHB DAP	Yes	8/21/2038	3% or equity share	119,822.86
	Loan			Metzger, Susan				Lesser of	
1		400 000 00	4/00/0000				4/00/0000	3% or equity	
49	Loan	120,000.00	1/29/2009	Mitchell, Arlene	FTHB DAP	Yes	1/29/2039	share 50% equity	118,469.33
50		8,330.00	4/1/1998	7 (10110	FTHB DAP	Yes	4/1/2028	share	8,330.00

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Exhibit D - Loans/Grants Receivables
City of Eureka
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

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51	Loan	50,000.00	3/10/2003	Newell, Landon A.	FTHB DAP	Yes	3/10/2033	50% equity share	50,000.00
	Loan	30,000.00	3/10/2003	NgaNga, Charles	I IIID DAF	163	3/10/2033	Proportional	50,000.00
52		136,200.00	4/29/2010		FTHB DAP	Yes	4/29/2055	equity share	136,200.00
53	Loan	93,000.00	5/8/2009	Nyborg, Laurel	FTHB DAP	Yes	5/8/2039	Lesser of 3% or equity share	92,690.45
54	Loan	15,000.00	3/1/2000	Payne, Joanne	FTHB DAP	Yes	3/1/2030	50% equity share	15,000.00
55	Loan	100,000.00	4/29/2010	Pomeroy, Kelly	FTHB DAP	Yes	4/29/2055	Proportional equity share	100,000.00
56	Loan	105,000.00	3/21/2008	Price, John	FTHB DAP	Yes	3/21/2038	Lesser of 3% or equity share	104,963.38
57	Loan	114,000.00	12/28/2010	Ranoco, Jocelyn	FTHB DAP	Yes	12/28/2055	Proportional equity share	113,974.28
58	Loan	120,000.00	9/28/2006	Rechelluul, Chad	FTHB DAP	Yes	9/28/2036	Lesser of 3% or equity share	120,000.00
59	Loan	114,500.00	4/2/2008	Rhodes, Terry	FTHB DAP	Yes	4/2/2038	Lesser of 3% or equity share	114,390,46
39	Loan	114,500.00	4/2/2008	Ruiz, Tommy	FIREDAP	res	4/2/2036	Proportional	114,390.46
60		100,000.00	7/28/2010	, ,	FTHB DAP	Yes	7/28/2055	equity share	100,000.00
61	Loan	120,000.00	6/30/2006	Saechao, San	FTHB DAP	Yes	6/30/2036	Lesser of 3% or equity share	120,000.00
62	Loan	9,750.00	9/3/1993	Sanchez, Pedro & Bertha	FTHB DAP	Yes	9/3/2023	50% equity share	9,750.00
63	Loan	120,000.00	4/19/2007	Sanchez, Stephanie	FTHB DAP	Yes	4/19/2037	Lesser of 3% or equity share	119,391.69
	Loan	120,000.00	1.710/2307	Santos, Karen	, me on	1.55	4/10/2001	Lesser of 3% or equity	1,10,001.09
64		120,000.00	3/4/2009		FTHB DAP	Yes	3/4/2039		118,745.16

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Exhibit D - Loans/Grants Receivables
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65	Loan	180,000.00	10/30/2008	Seals, Charles	FTHB DAP	Yes	10/30/2053	Proportional	170 550 00
	Loan	100,000.00	10/30/2000	Tegarden, Megan	FINDUAF	res	10/30/2053	equity share Lesser of	178,553.29
66	Loan	120,000.00	12/4/2006	Thao/Yang, John	FTHB DAP	Yes	12/4/2036	3% or equity share	120,000.00
67	Loan	120,000.00	11/12/2008	That's and, John	FTHB DAP	Yes	11/12/2038	Lesser of 3% or equity share	118,493.87
68	Loan	15,000.00	10/1/2000	Tripp, Leroy G.	FTHB DAP	Yes	10/1/2030	50% equity share	15,000.00
69	Loan	89,300.00	6/15/2009	Uber, Arthur	FTHB DAP	Yes	6/15/2039	Lesser of 3% or equity share	89,185.00
70	Loan	120,000.00	7/3/2006	Utterback, Kyle	FTHB DAP	Yes	7/3/2036	Lesser of 3% or equity share	120,000.00
71	Loan	120,000.00	7/14/2006	Villarruel, Antonio	FTHB DAP	Yes	7/14/2036	Lesser of 3% or equity share	120,000.00
72	Loan	118,000.00	8/14/2008	Waldon, Jesse	FTHB DAP	Yes	8/14/2038	Lesser of 3% or equity share	118,000.00
73	Loan	120,000.00	8/9/2007	Ward, Randolph	FTHB DAP	Yes	8/9/2037	Lesser of 3% or equity share	119,948.51
74	Loan	120,000.00	6/29/2006	Wilson, Susan	FTHB DAP	Yes	6/29/2036	Lesser of 3% or equity share	120,000.00
75	Loan	15,000.00	5/1/2001	Yates, Edward J.	FTHB DAP	Yes	5/1/2031	50% equity share	17,247.88
76	Loan	125,903.45	12/1/2000	Alcohol Drug Care Svcs	Rehab/Constructi on	Yes	12/1/2030	3%	103,042.80
77	Loan	123,816.00	10/1/2001	Alcohol Drug Care Svcs	Rehab/Constructi on	Yes	10/1/2031	3%	91,091.38

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78	Loan	200,000.00	7/1/2001	Alcohol Drug Care Svcs	Rehab/Constructi on	Yes	7/1/2031	3%	146,879.76
79	Loan	177,000.00	11/1/2001	Alcohol Drug Care Svcs	Rehab/Constructi on	Yes	11/1/2031	3%	177,000.00
80	Loan	95,000.00	8/1/1999	Alcohol Drug Care Services	Rehab/Constructi on	Yes	8/1/2014	3%	17,180.55
81	Loan	330,000.00	6/18/1998	Eureka Housing Association	Rehab/Constructi on	Yes	7/20/2028	3%	330,000.00
82	Loan	500,000.00	11/1/2007	Eureka Housing Authority	Rehab/Constructi on	Yes	12/31/2066	3%	500,000.00
83	Loan	153,000.00	4/1/1997	RCAA (Youth Center)	Rehab/Constructi on	Yes	Sale of property to non-qualifying owner or change in use	Share of Equity	153,000.00
84	Loan	78,000.00	2/11/1998	Vietnam Veterans	Rehab/Constructi on	Yes	Perpetuity	Share of Equity (30% appreciation	78,000.00
85	Loan	27,500.00	4/1/2010	Alexander, Ron	Owner Occupied Rehabilitation (or OOR)	Yes	4/1/2025	3%	26.005.03
86	Loan	40,000.00	3/1/2003	Browning, Gailey A.	OOR	Yes	3/1/2018	3%	39,801.78
87	Loan	40,000.00	3/1/2010	Ford, Deloris	OOR	Yes	3/1/2025	3%	36,914.43
88	Loan	40,000.00	9/1/2002	Grimm, Sandra J.	OOR	Yes	9/1/2017	3%	40,000.00
89	Loan	25,000.00	11/1/2004	Maurer, Perry A.	OOR	Yes	11/1/2019	3%	24,845.80
90	Loan	20,000.00	4/25/1995	Mulligan, Joyce	OOR	Yes	Upon sale, transfer, death, or change in use	3%	17,482.50
91	Loan	40,000.00	5/1/1998	Patton, Donna	OOR	Yes	5/1/2013	3%	40,000.00
92	Loan	25,000.00	7/1/2000	Travers, Kathryn	OOR	Yes	7/1/2015	3%	6,511.67
93	Loan	25,000.00	5/1/2000	Ursich, Chris A.	OOR	Yes	5/1/2015	3%	22,862.29
94	Loan	40,000.00	10/1/2004	Watson-Howard, Pamela L.	OOR	Yes	10/1/2019	3%	40,000.00
95	Loan	20,000.00	6/1/1997	Yost, Bertha S.	OOR	Yes	6/1/27 Extension	3%	14,724.68

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Item#	Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
	Loan			Bovencamp, Ernie W.				3% first 10 years; interest refunded 10% per year until year 20 when total loan interest	
96		14,500.00	7/1/2003		FTHB DAP	Yes	7/1/2033	reaches 0	14,500.00
97	Loan	16,425.00	11/7/2003	Burger, Scott M.	FTHB DAP	Yes	11/7/2033	3% first 10 years; interest refunded 10% per year until year 20 when total loan interest reaches 0	16,425.00
98	Loan	10,800.00	9/12/2002	Butler, Kathleen M.	FTHB DAP	Yes	9/12/2032	3% first 10 years; interest refunded 10% per year until year 20 when total loan interest reaches 0	10,800.00

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Exhibit D - Loans/Grants Receivables
City of Eureka
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item#	Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
	Loan			Espitia, Maximo				3% first 10 years; interest refunded 10% per year until year 20 when total loan interest	
99		13,599.00	12/26/2002		FTHB DAP	Yes	12/26/2032	reaches 0	13,599.00
100	Loan	37,400.00	9/14/2007	Gonzalez, Rudy	FTHB DAP	Yes	9/14/2037	3% first 10 years; interest refunded 10% per year until year 20 when total loan interest reaches 0	37,400.00
	Loan	37,103.00	371172301	Mainwaring, Kristen			J. 14/2007	3% first 10 years; interest refunded 10% per year until year 20 when total loan interest	37,400.00
101		11,075.00	11/10/2003		FTHB DAP	Yes	11/10/2033	reaches 0	11,075.00

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Exhibit D - Loans/Grants Receivables

City of Eureka

Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

item #	Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
102	Loan	10,700.00	11/10/2003	Pearl, Suzanne	FTHB DAP	Yes	11/10/2033	3% first 10 years; interest refunded 10% per year until year 20 when total loan interest reaches 0	10,700.00
	Loan			Smith, Lucretia	THIDDA			3% first 10 years; interest refunded 10% per year until year 20 when total loan interest	
103		10,600.00	2/20/2002		FTHB DAP	Yes	2/20/2032	reaches 0	10,600.00
Total Fi	rst Time Hom	nebuyers Loans							6,579,109.01
Total Re	hab/Constru	iction Program Loans	s						1,596,194.49
		ed Program Loans							309,148.18
Total Fi	rst Time Hom	nebuyer Match Loans							125,099.00
Total Lo	ans								8,609,550.68
									
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Exhibit G - Deferrals

City of Eureka Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item#	Purpose for which funds were deferred		Fiscal year in which funds were deferred		Amount deferred	Interest rate at which funds were to be repaid		Current amount owed		Date upon which funds were to be repaid
	93-94 Housing Fund		1985-86 thru							Annual payments
1	Deficit Payment		1989-90		1,061,949.61	0%		61,949.61		of 100,000.
2	09-10 SERAF Repayment		2009-2010		990,253.00	0%		594,151.00		Annual payments of 198,051 for 5 years
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